



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON33312
Account Number	EAGL1001
Invoice Date	01-06-2023
Cust. Reference	33312

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Martin Eagle The Shippon Llanallgo Moelfre LL72 8NE
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Deliver To	Martin Eagle The Shippon Llanallgo Moelfre LL72 8NE
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Location	Product	Description	Qty	Net	Total
FRONT	Roller Blind	Room: FRONT, Recess, 112.12 inch, 51.50 inch, Fabric: Banlight Duo FR, Colours: Sand, Group C, White PVC, System 40mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor, PROGRAM TO THE BEDROOM REMOTE..TURN FABRIC ..TAKE SINGLE REMOTES TO., Extension Face Fix	1	341.68	341.68
FRONT	Roller Blind	Room: FRONT, Recess, 67 inch, 51.50 inch, Fabric: Banlight Duo FR, Colours: Sand, Group C, White PVC, System 40mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor, PROGRAM TO THE BEDROOM REMOTE ..TURN FABRIC, Extension Face Fix	1	269.08	269.08

Customer Message

Subtotal:	£ 583.33
VAT:	£ 116.67
Total	£ 700.00
Payments:	£ 350.00
Balance:	£ 350.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.